PALM BEACH COUNTY

366-1

BOARD of COUNTY COMMISSIONERS

AGENDA ITEM SUMMARY

Meeting Date:	7/12/2022		Consent [] Regular Public Hearing
Department: Submi	tted By: County	Internal Auditor	r's Office
	I.	EXECUTIVE B	BRIEF
A. Audit re 1. 2. B. Audit re 1.	2022-03 Risk Management Florida Department of Understanding Contract #2022-04 Parks and Recreat Management System Audit ports reviewed by the Augusta Ports Public Safety Departs Highway Safety and Motor 10625-21 Audit	dit Committee at ant Department, E Highway Safet HSMV-0419-21 tion Department to dit Committee at partment, Consum Vehicles Memo	t its March 16, 2022 meeting as follows: Employee Safety and Loss Control Division—ty and Motor Vehicles Memorandum of Audit —Recreation Services Division—Performance t its June 15, 2022 meeting as follows: Immer Affairs Divisions—Florida Department of Orandum of Understanding Contract #HSMV—
Summary: final audit reports to come Section 2 status reports to on March 16, 24 At its June 15, 25 Follow-up Reports Commissioners Background a Audit Committee	orts to the Board of County 2-463(f) requires the County of the Board of County Composition 2022 and June 15, 2022, the 2022 meeting, the Internal port as of May 15, 2022. It is as required by the County and Justification: At it is ee reviewed the attached a ay 15, 2022. We are submore that the county and Justification is the county and Justification.	3(e)(3) requires to y Commissioners by Internal Auditonissioners and the Internal Audit Condit Condit Committee We are submity Code. Counts meetings on Mudit reports and to	the County Internal Auditor to submit copies of and the Internal Audit Committee. County tor to submit copies of audit recommendation the Internal Audit Committee. At its meetings Committee reviewed the attached audit reports be reviewed the Audit Recommendation Status itting these reports to the Board of County Intywide (HF) March 16, 2022 and June 15, 2022, the Internal the Audit Recommendation Status Follow-up orts to the Board of County Commissioners as
Attachments: 1. 2022-03 Departs #HSMV 2. 2022-04 Manage 3. 2022-03 Highwa Audit	Risk Management Department of Highway Safety and Y-0419-21 Audit Parks and Recreation sement System Audit Public Safety Departn	nd Motor Vehicle Department – R nent, Consumer es Memorandum	ee Safety and Loss Control Division – Florida les Memorandum of Understanding Contract Recreation Services Division – Performance Affairs Divisions- Florida Department of a of Understanding Contract #HSMV-0625-21 of May 15, 2022
Recommended	by: HBerger County Inte	ernal Auditor	23 Jun 2012 Date 1/9/22

County Administrator

Recommended by:

II. FISCAL IMPACT ANALYSIS

A. Five Year Summary of Fiscal Impact:

Fiscal Years	2022	2023	2024	2025	2026
Capital Expenditures					-
Operating Costs					
external Revenues					-
rogram Income (County)					
n-Kind Match (County)					
NET FISCAL IMPACT	None				
# ADDITIONAL FTE	None				
POSITIONS (Cumulative)					
OSITIONS (Cumulative)					<u> </u>
s Item Included In Current	Budget?	Ves	No		
Does this item include the us	e of federal fu	nds? Yes	No		
udget Account No.: Fund					
Program Number			evenue Source		
Recommended Sources of	f Funds/Sumn	nary of Fiscal	Impact:		
No fiscal im	pact				
1 (0 110041 1111)					
A. Department Fiscal R	eview:				
Department I isom I					
	III. <u>F</u>	REVIEW CO	MMENTS:		
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H3D44 Budg	Contract Ada	ministration (Comments:		
H3D44 Budg	Contract Ada	ministration (Comments:		
Hall Budg	Contract Ada	ministration (Comments:		
Budg B. Legal Sufficiency:	Contract Ada	ministration (Comments:		
Budg Budg B. Legal Sufficiency:	Contract Ada	ministration (Comments:		
Budg Legal Sufficiency:	Contract Ada	ministration (Comments:		

Department Director

Other Department Review:

C.